Information Services Board Briefing Paper on the Information Technology Decision Package Prioritization Process

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Description

The Office of Financial Management (OFM) and the Department of Information Services (DIS) will discuss the process for prioritizing IT Decision Packages for the 2003-05 Biennium.

Background

At the June 13th ISB meeting, OFM and DIS described the background and history that is leading up to the prioritization of IT decision packages. One of the significant changes for the 2003-05 Biennium is that DIS will perform a technical assessment for all IT decision packages. In the past, DIS only reviewed Level 2 and 3 packages. Now, Level 2 and 3 severity/risk packages will be formally reviewed, Level 1 severity/risk packages will be informally reviewed.

DIS distributed to Board members the criteria that will be used to evaluate IT decision packages for the 2003-05 Biennium. DIS also provided a high level review of the evaluation categories.

Status

DIS provided the same IT decision package evaluation criteria and evaluation category briefing at the June 25th DIS Customer Advisory Board (CAB) meeting. The criteria were also electronically distributed to agency IT managers via the CAB listserv.

At the time of the writing of this report, OFM budget staff and DIS oversight staff were meeting to develop the process that will be used to prioritize IT decision packages for the 2003-05 Biennium. The resulting process will be presented in this briefing.

Issues

- What process should be used to prioritize IT decision packages for the 2003-05 Biennium?

Recommendation

This briefing is for informational purposes.